Date: Tuesday, 10/3/2006 2:49:11 PM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services
Job Number : 28821
Estimate Number : 10289
P.O. Number : N/A
This Issue : 10/3/2006 **S.O. No.** : N/A
Prsht Rev. : NC
First Issue : N/A **Type** : MACHINED PARTS
Previous Run : 27355
Written By :
Checked & Approved By : 061003
Comment : Est Rev:C 04.02.26 Change Qty of D3121-141 & remove D3121-145 from Step 1,3 KJ/DS

Drawing Name : CABIN DOOR ROLLER KIT, RH
Part Number : D412698012
Drawing Number : N/A
Project Number : N/A
Drawing Revision : N/A
Material : N/A
Due Date : 10/30/2006 **Qty:** 4 **Um:** Each

Additional Product

Job Number:

Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL

Comment: DOCUMENT CONTROL
Photocopy bluefile and create labels per PPP D412-698-012 CHG003 KJ 06/10/13 (4)

2.0	PACKAGING 1	PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0	D3121141	Bracket Assembly

Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)
Pick: Packing Kit

Qty	Part Number	Description	Batch
3	D3121-141	Bracket Assembly	B27368 1X B28825 11X

4.0	D3121144	Bracket Assembly

Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D3121-144	Bracket Assembly	B28826

5.0	D3137043	Bracket Assembly

Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D3137-043	Bracket Assembly	B27370 1X PAS INFO B28827 3X

Form: rprocess

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes (No) **DQA:** _____ **Date:** 06/11/08

QA: N/C Closed: _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 10/3/2006 2:49:11 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services **Drawing Name:** CABIN DOOR ROLLER KIT, RH

Job Number: 28821 **Part Number:** D412698012

Job Number:

Seq. #:	Machine Or Operation:	Description :

6.0 D3183044 Bracket Assembly

Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D3183-044	Bracket Assembly	B26042 - Q Stock

7.0 D31991 Bracket

Comment: Qty.: 9.0000 Each(s)/Unit Total : 36.0000 Each(s)
Pick: Packing Kit

Qty	Part Number	Description	Batch
9	D3199-1	Bracket	B24266E 9X Q Stock B28830 27X Q Stock

8.0 D32021 Cover

Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D3202-1	Cover	~~B25541~~ B23731 ✓ 06/11/07 (4)

9.0 QC4 INSPECT 100% KITS FOR COMPLETENESS

Comment: INSPECT 100% KITS FOR COMPLETENESS 06/11/07 (4)

10.0 PACKAGING 1 PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1
Identify and pack for shipping as per PPP D412-698-012
Location: RUB. 06/11/07 (4)

11.0 QC21 FINAL INSPECTION/W/O RELEASE (4)

Comment: FINAL INSPECTION/W/O RELEASE 06/11/08

Job Completion 06/11/08

Form: rprocess

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

QA: N/C Closed: _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries